

CONTRACT DATA REQUIREMENTS LIST										Form Approved OMB No. 0704-0188	
Public reporting burden for this collection of information is estimated to average 110 hours per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Service, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188) Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government issuing Contracting Officer for the Contract/PR No. Listed in Block E.											
A. CONTRACT LINE ITEM NO. A003			B. EXHIBIT		C. CATEGORY TDP _____ TM _____ OTHER _____						
D. SYSTEM/ITEM SSBN/SSGN PLO Mist Eliminators					E. CONTRACT/PR NO. Big Blue II		F. CONTRACTOR Multiple				
1. DATA ITEM NO.		2. TITLE OF DATA ITEM Integrated Master Schedule (POA&M)			3. SUBTITLE						
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-81650					5. CONTRACT REFERENCE SOW 9.1		6. REQUIRING OFFICE NSWCPD				
7. DD 250 REQ No		9. DIST STATEMENT REQUIRED		10. FREQUENCY As Required		12. DATE OF FIRST SUBMISSION See Block 16		14. DISTRIBUTION			
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION See Block 16		a. ADDRESSEE		b. COPIES	
								Draft		Final	
								Reg		Repro	
16. REMARKS As specified in Delivery Order								214		1	
15. TOTAL										1	
Prepared By: COR:											
A. CONTRACT LINE ITEM NO. A014			B. EXHIBIT		C. CATEGORY TDP _____ TM _____ OTHER _____						
D. SYSTEM/ITEM SSBN/SSGN PLO Mist Eliminators					E. CONTRACT/PR NO. Big Blue II		F. CONTRACTOR Multiple				
1. DATA ITEM NO.		2. TITLE OF DATA ITEM Completed Installation & Test Check out Reports			3. SUBTITLE						
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80789					5. CONTRACT REFERENCE SOW 9.2		6. REQUIRING OFFICE NSWCPD				
7. DD 250 REQ No		9. DIST STATEMENT REQUIRED		10. FREQUENCY As Required		12. DATE OF FIRST SUBMISSION See Block 16		14. DISTRIBUTION			
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION See Block 16		a. ADDRESSEE		b. COPIES	
								Draft		Final	
								Reg		Repro	
16. REMARKS Installation Completion Report & Certificate of Compliance shall be provided within 5 working days of alteration completion.								214		1	
15. TOTAL										1	
Prepared By: COR:											
A. CONTRACT LINE ITEM NO. A001			B. EXHIBIT		C. CATEGORY TDP _____ TM _____ OTHER _____						
D. SYSTEM/ITEM SSBN/SSGN PLO Mist Eliminators					E. CONTRACT/PR NO. Big Blue II		F. CONTRACTOR Multiple				
1. DATA ITEM NO.		2. TITLE OF DATA ITEM Contract Delivery Order Status Report			3. SUBTITLE						
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80227					5. CONTRACT REFERENCE SOW 9.3		6. REQUIRING OFFICE NSWCPD				
7. DD 250 REQ No		9. DIST STATEMENT REQUIRED		10. FREQUENCY As Required		12. DATE OF FIRST SUBMISSION See Block 16		14. DISTRIBUTION			
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION See Block 16		a. ADDRESSEE		b. COPIES	
								Draft		Final	
								Reg		Repro	
16. REMARKS Provide monthly financial and technical progress reports as specified in Delivery Order								214		1	
								COR		1	
								1		1	
15. TOTAL											
Prepared By: COR:											

17.	PRICE GROUP
18.	ESTIMATED TOTAL PRICE

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A. CONTRACT LINE ITEM NO. A011		B. EXHIBIT		C. CATEGORY TDP _____ TM _____ OTHER _____	
D. SYSTEM/ITEM SSBN/SSGN PLO Mist Eliminators		E. CONTRACT/PR NO. Big Blue II		F. CONTRACTOR Multiple	
1. DATA ITEM NO.	2. TITLE OF DATA ITEM Inventory Status Reports			3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80789		5. CONTRACT REFERENCE SOW 9.4		6. REQUIRING OFFICE NSWCPD	
7. DD 250 REQ No	9. DIST STATEMENT REQUIRED	10. FREQUENCY As Required	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION	
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE	b. COPIES Draft Final Reg Repro
16. REMARKS Provide weekly material status report as specified in the Delivery Order.				214	1
				15. TOTAL	1
Prepared By:		COR:			

17.	PRICE GROUP
18.	ESTIMATED TOTAL PRICE

A. CONTRACT LINE ITEM NO. A008		B. EXHIBIT		C. CATEGORY TDP _____ TM _____ OTHER _____	
D. SYSTEM/ITEM SSBN/SSGN PLO Mist Eliminators		E. CONTRACT/PR NO. Big Blue II		F. CONTRACTOR Multiple	
1. DATA ITEM NO.	2. TITLE OF DATA ITEM Red-lined Ship Installation Drawings			3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80358		5. CONTRACT REFERENCE SOW 9.5		6. REQUIRING OFFICE NSWCPD	
7. DD 250 REQ No	9. DIST STATEMENT REQUIRED	10. FREQUENCY As Required	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION	
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE	b. COPIES Draft Final Reg Repro
16. REMARKS Copy of LARs shall be provided prior to ship departure. Final copy of LARs shall be provided NLT 10 days after completion of alteration.				214	1
				Ship	2
				15. TOTAL	2 1
Prepared By:		COR:			

17.	PRICE GROUP
18.	ESTIMATED TOTAL PRICE

A. CONTRACT LINE ITEM NO. A005		B. EXHIBIT		C. CATEGORY TDP _____ TM _____ OTHER _____	
D. SYSTEM/ITEM SSBN/SSGN PLO Mist Eliminators		E. CONTRACT/PR NO. Big Blue		F. CONTRACTOR Multiple	
1. DATA ITEM NO.	2. TITLE OF DATA ITEM Personnel Qualifications / Certifications			3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80789		5. CONTRACT REFERENCE Big Blue II		6. REQUIRING OFFICE NSWCPD	
7. DD 250 REQ No	9. DIST STATEMENT REQUIRED	10. FREQUENCY As Required	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION	
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE	b. COPIES Draft Final Reg Repro
16. REMARKS Provide a copy of welding procedures required and certification of welders.				214	1
				15. TOTAL	1
Prepared By:		COR:			

17.	PRICE GROUP
18.	ESTIMATED TOTAL PRICE

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A. CONTRACT LINE ITEM NO. A004		B. EXHIBIT	C. CATEGORY TDP _____ TM _____ OTHER _____	
D. SYSTEM/ITEM SSBN/SSGN PLO Mist Eliminators		E. CONTRACT/PR NO. Big Blue II	F. CONTRACTOR Multiple	
1. DATA ITEM NO.	2. TITLE OF DATA ITEM QA Work Book		3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80789		5. CONTRACT REFERENCE SOW 9.7		6. REQUIRING OFFICE NSWCPD
7. DD 250 REQ No	9. DIST STATEMENT REQUIRED	10. FREQUENCY As Required	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE
				b. COPIES Draft Final Reg Repro
16. REMARKS Provide documentation to ensure QA procedures are being followed during alterations.				214 1
				15. TOTAL 1
Prepared By:		COR:		

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

A. CONTRACT LINE ITEM NO. A0015		B. EXHIBIT	C. CATEGORY TDP _____ TM _____ OTHER _____	
D. SYSTEM/ITEM SSBN/SSGN PLO Mist Eliminators		E. CONTRACT/PR NO. Big Blue II	F. CONTRACTOR Multiple	
1. DATA ITEM NO.	2. TITLE OF DATA ITEM Technical Reports		3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80789		5. CONTRACT REFERENCE SOW 9.8		6. REQUIRING OFFICE NSWCPD
7. DD 250 REQ No	9. DIST STATEMENT REQUIRED	10. FREQUENCY As Required	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE
				b. COPIES Draft Final Reg Repro
16. REMARKS Provide documentation to certify material meets applicable requirements as specified in the Delivery Order.				214 1
				15. TOTAL 1
Prepared By:		COR:		

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

A. CONTRACT LINE ITEM NO. A006		B. EXHIBIT	C. CATEGORY TDP _____ TM _____ OTHER _____	
D. SYSTEM/ITEM SSBN/SSGN PLO Mist Eliminators		E. CONTRACT/PR NO. Big Blue II	F. CONTRACTOR Multiple	
1. DATA ITEM NO.	2. TITLE OF DATA ITEM In-process Control Procedures		3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80789		5. CONTRACT REFERENCE SOW 9.9		6. REQUIRING OFFICE NSWCPD
7. DD 250 REQ No	9. DIST STATEMENT REQUIRED	10. FREQUENCY As Required	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE
				b. COPIES Draft Final Reg Repro
16. REMARKS Provide an approved LEVEL I Material Control Handling Procedure as specified in the Delivery Order.				214 1
				631 1 1
				15. TOTAL 1 1
Prepared By:		COR:		

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE